UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: ANITA E. CASTILLO	Case No. 18-23689GLT
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/18/2018</u>.
- 2) The plan was confirmed on 10/31/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was discharged under U.S.C. § 1328(b) on <u>01/01/1900</u>.
 - 6) Number of months from filing or conversion to last payment: 60.
 - 7) Number of months case was pending: 66.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$14,792.80.
 - 10) Amount of unsecured claims discharged without full payment: \$16,150.21.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$91,761.53 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$91,761.53

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$4,277.68
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$8,277.68

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
BANK OF NEW YORK MELLON - TRU	Priority	4,885.20	0.00	494.99	494.99	0.00
BANK OF NEW YORK MELLON - TRU	Priority	0.00	578.08	578.08	578.08	0.00
BANK OF NEW YORK MELLON - TRU	Secured	46,872.00	46,023.77	46,023.77	46,023.77	5,981.16
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	NA	0.00	0.00	0.00	0.00
DEPARTMENT STORES NATIONAL BA	Unsecured	556.00	1,245.58	1,245.58	0.00	0.00
DISCOVER BANK(*)	Unsecured	2,239.00	2,507.54	2,507.54	575.21	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	NA	38.23	38.23	8.77	0.00
ONE MAIN FINANCIAL SERVICES INC	Unsecured	8,587.00	8,616.21	8,616.21	1,976.49	0.00
SCOLOPAX LLC	Unsecured	1,572.00	1,286.64	1,286.64	295.15	0.00
SEARS/CITI CARD USA*++	Unsecured	2,064.00	NA	NA	0.00	0.00
SEARS/CITI CARD USA*++	Unsecured	700.00	NA	NA	0.00	0.00
TD RETAIL CARD SERVICES	Unsecured	965.00	939.31	939.31	215.47	0.00
THD/CBSD	Unsecured	1,658.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP (TMC	Secured	27,274.00	27,285.41	27,285.41	27,285.41	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	NA	215.14	215.14	49.35	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$46,023.77	\$46,023.77	\$5,981.16
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,285.41	\$27,285.41	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$73,309.18	\$73,309.18	\$5,981.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,073.07	\$1,073.07	\$0.00
TOTAL PRIORITY:	\$1,073.07	\$1,073.07	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,848.65	\$3,120.44	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$8,277.68 \$83,483.85	
TOTAL DISBURSEMENTS :		<u>\$91,761.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/08/2024 By: /s/ Ronda J. Winnecour
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.